

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of certain Stationery/Non - Stationery items for the official use in the Peshi of Principal Secretary to Government (Agri.) Department, A.P. Secretariat, Hyderabad – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 472

**Dated:20-08-2014.
Read the following:**

1. G.O.Rt.No.148, F&P/Admin.I.TFR)Dept., Dt.21.10.2000.
2. Bill received from M/s Sai Ayyappa Enterprises, Hyderabad, Bill No:31, Dt: -06-2014.

ORDER:

Sanction is accorded for payment of Rs.15,239/- (Rupees Fifteen thousand two hundred and thirty nine only) to M/s Sai Ayyappa Enterprises, Hyderabad towards cost of certain Stationery/Non-Stationery items for the official use in the Peshi of Principal Secretary to Government (Agri.) Department, A.P. Secretariat, Hyderabad.

2. The Expenditure sanctioned at para-1 above, shall be debited to “3451 Secretariat Economic Service – 090 Secretariat – 18 Agriculture and Cooperation Department – 130 Office Expenses – 132 Other Office Expenses”.
3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a sum of Rs.15,239/- (Rupees Fifteen thousand two hundred and thirty nine only)) in favour of M/s Sai Ayyappa Enterprises, Hyderabad Account No.144611500009503, Karur Vysya Bank, S.R. Nagar Branch, IFSC Code:KVBL0001446. MICR Code:500053005.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**BALAJI D.MANJULE
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s Sai Ayyappa Enterprises, Hyderabad.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED ::BY ORDER //

SECTION OFFICER